

Change Request Section	Change Request Description	Date Found	Author	Comments	USI Action	Action Date	Status	Status Date
Diagrams	The alternate flows are not diagramed	1/11/2001	NCS	Will be added to version 4.1	Implemented			
Flow of Events	Should the user be able to print a copy of their FAFSA at any point or only at the end? Currently it is only allowed at the end.	1/11/2001	NCS	The user is able to print a summary of the data entered at any time - I thought this was how NCS version 4 is?				
Alternate Flow	All the alternate flows document the different buttons in the last step. This is confusing. Just document the different buttons as alternate courses(like is already done).	1/11/2001	NCS	Need to clarify on this request.				
Wireframes	Need text for Print Help wireframe to review.	1/11/2001	NCS	Will be added to wireframe - Katie to address issue.				
	Strike printable							

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Actor	The PIN site is not an actor in opening a saved application.	1/11/2001	NCS	Group discussion				
Assumptions	No need to go to the PIN site to open a saved application.	1/11/2001	NCS	Group discussion				
Assumptions	Applicant does not need to have a PIN to open their saved application.	1/11/2001	NCS	Group discussion				
Assumptions	Add an assumption that the system finds a saved record and the passwords match.	1/11/2001	NCS	Changed	Implemented			
Flow of Events	Need to remove all the steps dealing with PIN authentication.	1/11/2001	NCS	Group discussion				
Flow of Events	The system will not pre-populate any of fields on the Restore screen because the user does not go to the PIN site before restoring an application.	1/11/2001	NCS	Group discussion				
Flow of Events	Need to have the user enter the password twice for verification (on all alternate courses as well)	1/11/2001	NCS	Why to enter password twice to verify?				
Alternate Flows	No need to the fail PIN (#8) alternate use case.	1/11/2001	NCS	Group discussion				
Wireframes	The wireframes do not show the user having to enter the password twice and they should.	1/11/2001	NCS	Why to enter password twice to verify?				

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Basic Flow	No "Final Check" step - doesn't seem to run all validation edits, EOE, or EFC calculation after step 7. Where will this happen?	1/29/2001	NCS	Will add to use case.	Implemented	2/5/2001		
Basic Flow	What happens if, in Step 9, a dependant student who needs to fill out a signature page does not hit the "Print Signature Page" button (/app/FillOutApp/filloutapp_sign_print_dep2.htm)? Does the system catch this and not let the user go on?	1/29/2001	NCS	Current release asks the user if the print job was successful. - wireframe change needs to go through change control board	Wait for change control board decision	N/A		
Basic Flow	The design of Form FOTW seems to indicate that pages will be dynamically generated. Is this the intent? This could cause the application to take more time in displaying the page.	1/29/2001	NCS	Technical issue - discussion for Matt and the developers.	N/A	N/A		
Basic Flow	The design of Form FOTW puts more questions on a page than there are currently. Do we not care if users have to scroll? One of our design criteria currently is that users should not have to scroll the page to read any part of the page.	1/29/2001	NCS	Scrolling issue.	Group discuss	N/A		
Basic Flow	Currently we have a "resubmit" button which appears in the form entry steps if the user fails EOE or decides to go back and change their data after finishing step 7. Is this still supported? Where will it appear?	1/29/2001	NCS	Modify the use case to reflect this.	Implemented	2/5/2001		
Basic Flow	In the last step (#10) the bar on the left hand side gets highlighted as soon as the user enters that step. Visually, this makes it look like the application is complete. Currently we have a step 11: finished, to indicate when they've officially submitted their application.	1/29/2001	NCS	Usability issue. Currently the creative design will use three color schemas to indicate the status: not completed yet, currently in, and completed. So	Not implemented	N/A		
Basic Flow	FAFSA API is not addressed in this use case at all. Is this addressed somewhere else?	1/29/2001	NCS	Will use NCS documentation as an appendix.	N/A	N/A		
Basic Flow	This use case does not show what happens when a user logs in and already has an application saved. It should show a message saying "you've already started an application. Continue or restart"? This situation isn't shown. Is also doesn't show the situation when the user chooses to restart the application.	1/29/2001	NCS	Wireframe change needs to go through change control board.	Wait for change control board decision	N/A		
Alternate Course	AC13: If early analysis == yes, then the application skips over questions 17-21, 30, and 53. The case does not skip over questions 30 & 53.	1/29/2001	NCS	Add to use case.	Implemented	2/5/2001		
Alternate Course	AC15: File app\FillOutApp\filloutapp_step2b_x.htm was not in the directory	1/29/2001	NCS	typo - will be implemented.	Implemented	2/5/2001		



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General		2/5/2001	NCS		Wait for change control board decision			
	This wireframe violates the requirement to provide all the information needed to perform a correction on one screen.			Matt said it's a requirement from ED that the field selection page should list all fields.				
General	This use case has a bunch of alternate flows that in previous use cases were not addressed. We need consistency in the way this is going to be handled across use cases.	2/5/2001	NCS	Static links are documented in the flow of the use cases. It's consistent throughout every use case.	Inform group	N/A		
Assumptions		2/5/2001	NCS	Wireframe change needs to go through change control board.	Wait for change control board decision			
	Assume no save record found							
Assumptions	Assume user has a record that can be corrected	2/5/2001	NCS	Applicant record is found and can be corrected.	Implemented	2/6/2001		
Assumptions		2/5/2001	NCS	Will add	Implemented	2/6/2001		
	Assume user has not exceeded the number of transactions							
Assumptions	Need assumption about user actually correcting some data	2/5/2001	NCS	The basic course assumes parent's data has been changed. Add this assumption into Alternate course 31.	Implemented	2/6/2001		
Diagrams	Need to add Flow diagram	2/5/2001	NCS	ok	Implemented	2/6/2001		
Diagrams	The interaction with the worksheet use cases is not shown.	2/5/2001	NCS	We have not been adding other use cases to the diagrams.	Not implemented	2/6/2001		
Flow of Events		2/5/2001	NCS	There isn't a print signature pages use case because the process is different for fill out, renew and correct	Not implemented	N/A		
	Should just include the print signature pages use case instead of duplicating all the steps							
Flow of Events	No "Final Check" step - doesn't seem to run all validation edits, EOE, or EFC calculation after step 7. Where will this happen?	2/5/2001	NCS	Will add	Implemented	2/6/2001		

Flow of Events		2/5/2001	NCS	Wireframe change needs to go through change control board.	Wait for change control board decision	
	Need alternate flow for finding a saved application					
Flow of Events	Why are the alternate flows about clearing browser cache here? They are not on all the other use cases.	2/5/2001	NCS	Discuss with group - currently this is only in the correct section, should we remove it from here or add it in other places - if so where?	Needs group discussion	
Flow of Events	There seems to be a lot more alternate courses on this use case than all the other ones. A lot of the general navigation stuff is included as an alternate course. This needs to be done in a consistent way across all the use cases.	2/5/2001	NCS	Static links are documented in the flow of the use cases. It's consistent throughout every use case.	Not implemented	N/A
Flow of Events	Need an alternate flow for if the user tries to submit a correction without any corrected data.	2/5/2001	NCS	Wireframe change needs to go through change control board.	Wait for change control board decision	

[illegible]

[illegible]

Use Case	Issue	Status
Duplicate SAR		
Check Status		
Electronically Sign		
Worksheet A	None	4.1 completed, to be posted
Worksheet B	None	4.1 completed, to be posted
Worksheet C	None	4.1 completed, to be posted
Parents' Household	Should the question be presented two times?	4.1 began
	Should there be a post condition?	4.1 began
Student's Household	Should the question be presented two times?	4.1 began
	Should there be a post condition?	4.1 began
Code Search - alone	Should search and verify be on the same page?	Nina to ask Angie
	Business Rule	Nan to get federal school code file from NCS
	Katie working on wireframe revisions to separate incorporate release 4 and 5 into the search.	Katie to complete worksheet - then revise 4.1
Code Verify - alone	Should there be six verify fields?	Nina to ask Angie
	Katie working on wireframe revisions to separate incorporate release 4 and 5 into the search.	Katie to complete wireframes - then revise 4.1
Parent Income Estimator	Should the question be presented two times?	4.1 began
	Should there be a post condition?	4.1 began
Student Income Estimator	Should the question be presented two times?	4.1 began
	Should there be a post condition?	4.1 began
Drug - alone	Currenty this is a pop up window.	4.0 began
	Should the date fields be one or three fields?	
Drug - within	Currenty this is a pop up window.	4.0 began
	Should the date fields be one or three fields?	
Code Search - within	same as above	4.0 began
Code Verify - withing	same as above	4.0 began
Code - Renew/Correct	same as above	4.0 began
Review FAFSA	Is it a requirement to have the worksheets at the end of the review or can they be within?	4.0 began
	Currenty this is a pop up window.	
View FAFSA Summary	The user is able to print a summary of the data entered at any time - I thought this was how NCS version 4 is?	4.0 began

Clarify alternate flow comment: All the alternate flows document the different buttons in the last step. This is confusing. Just document the different buttons as alternate courses(like is already done).

Restore Saved App.

see sheet for issues

4.0 began

Will the saved application bring up the worksheets that the user completed before the save.
